## **West Virginia Ethics Commission**

# **Lobbyist Activity Report Form**

2019-02

Received

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 For office use only:

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Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. 1	lame and contact information	1						
Namo	Alexa R	Phone 304/342 • 4153						
Name					Email Chamilton a WV Coal.com			
Addre	ss / 0 (30x 3	Email _	(hami	Tova	OV WALLOW			
City, S	tate Zip CharlesTo	on WV	253	39				
2. R	eporting period for which this	s activity repor	t is being filed					
Check	Report Period	Due Date	4					
x	2019-2 5/1/19-8/31/19	9/16/2019						
3. L	ist all employers/organization	s that you repr	esent as a lobb	yist	Us	e additional re	porting forms i	if necessary.
1	WV Con NESS. WV BUSINESS	L T	- 12.	4				
2	a Cousiness	5/NOUS/	ry wan	5				
3				6				
4. L	obbying activity summary - If	there was no a	ctivity or exper	ditures indicat	e "none "			
						. 0		
1	Matters Relate	D GENE	(Ally to	con!	[N8194	+ (3451	vesc	
			0					
5. E	xpenditures							
	xpenditures, including campa	ian contributio	ns mark here:					
	spent money on any public off				diate family list	the amounts on	ent in each of t	the following
	ries per each employer you re					the amounts sp	ent in each of	the following
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	5 78924	\$	\$	\$	\$	\$	\$ 789,24
В.	Lodging	\$1668.61	\$	\$	\$	\$	\$	\$ 1668.61
C.	Advertising	\$	Ś	S	\$	\$	\$	\$
D.	Travel	\$	Ś	\$	\$	\$	\$	Ś
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$ 1311,66	\$	S	Š	S	\$	\$ 1,311,66
G.	Group Expenditures	S	Ś	\$	\$	S	\$	\$ 1,511
Н.	Campaign Contributions			PENDED" COLU	1 .			\$ 2800
1.	TOTAL of all expenditures	\$276951	\$	\$	Ś	\$	\$	\$ 15/9 51
	sponsored or contributed to a			1	1	1		e. Complete and
	a Schedule B for each event.	, 8		,			,	
6. Lo	bbyist certification – Please r	ead and sign b	elow.					
To the	hast of my knowledge, the inf	ormation conta	inad baraan an	d on any attach	ad matarials is to	us correct and	complete Lur	dorstand that it is
	best of my knowledge, the inf tion of WV Code §6B-3-9 to w							
	fined, sentenced to jail or bo		/ / /	c or incomplete	report. Huntile	anderstand th	- Convicted	or such an act, i
		RX	Ver St				1 + 12	2019
Lobbyi	st Signature:	. / / /	in .			Date:	tr/ 13	201/

Name: Ih R. Hometon	Date: _	9-13-2019
& Shared Expenses		

Schedule B: Group Entertainment

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

1. the Legislature

3. either house of the Legislature

2. a standing or select committee of either house

4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. Make additional copies of this page if necessary. Record total expenditures for each group event

Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reported in the Activity Report Form. List the names of attendees on this form or attach additional in names in item 5 below, as well as other event information requested in items 1 through the control of the con	nformation pages. If using this form, list the ugh 4 and complete the Section B calculations.
2. Type of event (reception, dinner, etc.): XECEPTION	
3. Event sponsor: WV Goal Association (If you shared the must also complete Section C below.)	e sponsorship and expenses with others, you
4. Which of the following governmental groups were invited? All members of:  a. the Legislature  b. either house of the Legislature  d. a joint committee o	committee of either house f both houses
OR	
5 OTHER: If the event was not in one of the four specific groups listed ab employees or public officials in attendance here or on an attachment to	
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
Section B: Calculate Reportable Expenses  1. $\frac{37}{6.49} \div \frac{5}{5} = 5.72$	Some calculations must be performed manually.
Section B: Calculate Reportable Expenses  1. 37/6.49 ÷ 5/ = \$ 72.67  (total cost of event) ÷ (total attendance) (per capita cost)	Some calculations must be performed manually.
1. \( \frac{37/6.49}{37/6.49} \div \frac{5}{2.00} = \frac{5}{2.00} \\  2. Number of governmental officials or employees in attendance:  \[ \frac{1}{8} \times \frac{72.8}{2.00} = \frac{1}{8} \times \frac{1}{2.00} \]  BOX 1. (1)	Some calculations must be performed manually.
1.7 37/6.49 ÷ 5/ (total cost of event) ÷ (total attendance) = \$\frac{70}{9}\$ (per capita cost)  2. Number of governmental officials or employees in attendance:  (governmental attendees) x (per capita cost) = BOX 1 66	
1. 37/6.49 ÷ 5/ = \$	amount above as Group Entertainment on the essection C below, and report only your portion
1. 37/6.49 ÷ (total attendance) = \$\frac{72.8}{(per capita cost)}\$  2. Number of governmental officials or employees in attendance:  \[ \begin{align*} & x & \frac{72.8}{2.8} & = \\ & (governmental attendees) \times (per capita cost) & \\ & \frac{311.66}{311.66} & \\ & \frac{1}{311.66} & \\ & \	amount above as Group Entertainment on the essection C below, and report only your portion
1. 37/6.49 ÷ (total attendance) = \$ 72.  (total cost of event) ÷ (total attendance) = (per capita cost)  2. Number of governmental officials or employees in attendance:  (governmental attendees) x (per capita cost) = BOX 1 66  (governmental attendees) x (per capita cost) = 3/1.66  f this was a true Group Entertainment event and you were the sponsor, report the according to the cost. Note: If you classified the expenditure described in section A as "OTHER form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	amount above as Group Entertainment on the essection C below, and report only your portion

Name: Chris R. Hamilton	Date: 9-13-2019

## Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure other than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) Meals & Beverages, (2) Lodging, (3) Travel, (4) Gifts, (5) Other Expenditures - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

#### 1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Meals &	Lodging	Travel	Gifts	Other	Total \$
beverages					expended
\$ 277.56	\$864.29				\$1.141.83
\$ 277.56	\$ 804, 32				\$ 1081.88
1 234.12					\$ 234. 12
					1
					1 05
					72457
	beverages \$ 277.56	beverages \$ 277,56 \$864,29 \$ 277,56 \$804,32	beverages \$ 277.56 \$864.29 \$ 277.56 \$804,32	beverages  \$ 277.56 \$864 29 \$ 277.56 \$804,32	beverages  \$ 277.56 \$864.29  \$ 277.56 \$804,32

### 1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group.

Transfer the total cost to the Lobbyist Activity Report, section **5**E.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

#### 2. Participation in a Panel or Speaking Engagement

Report expenditures on a participation in a panel or s	•	•			enditure was for the individu Lobbyist Activity Report.	ual's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

#### 3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and
then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."  Bal, Carigut Busness (W V Senate)
Coal Energy + Business (WV Senate)
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